

ECHOTECH LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

' ECHOTECH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ECHOTECH LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,911		597
Current assets					
Debtors		17,209		4,000	
Cash at bank and in hand				3,108	
		17,209		7,108	
Creditors: amounts falling due within					
one year		(36,213)		(24,377)	
Net current liabilities			(19,004)		(17,269)
Total assets less current liabilities			(14,093)		(16,672)
					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(14,193)		(16,772)
Shareholders' funds			(14,093)		(16,672)
					=====

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 3 May 2006

IS Campbell

Director

D J Elton Director

ECHOTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

25% reducing balance basis

Tangible

2 Fixed assets

			angible assets £
	Cost		
	At 1 April 2005		797
	Additions		5,951
	At 31 March 2006		6,748
	Depreciation		——————————————————————————————————————
	At 1 April 2005		200
	Charge for the year		1,637
	At 31 March 2006		1,837
	Net book value		
	At 31 March 2006		4,911
	At 31 March 2005		597
3	Share capital	2006	2005
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
			=====